



North Central Regional Transit District (NCRTD)

Resolution 2015-03

**A RESOLUTION CERTIFYING THE PHYSICAL INVENTORY OF MOVABLE CHATTELS
AND EQUIPMENT COSTING MORE THAN \$5,000**

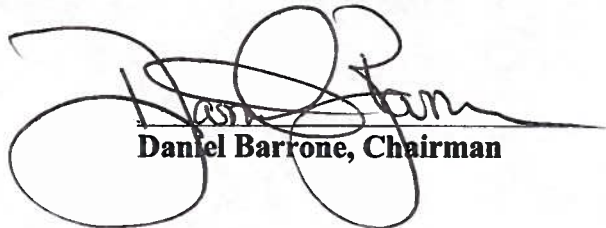
WHEREAS, the NCRTD pursuant to NMSA 1978, Section 12-6-10 (A), NCRTD shall, at the end of each fiscal year conduct an inventory of certain chattels and equipment; and

WHEREAS, the Finance Department of NCRTD has conducted an annual inventory of all moveable chattels and equipment costing \$5,000 or more; and

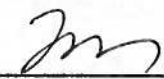
WHEREAS, the Finance Department of NCRTD has determined that Attachment A - Physical Inventory is correct; and

NOW AND THEREFORE BE IT RESOLVED THAT the Board of Directors of the NCRTD, State of New Mexico, hereby certifies as correct that Attachment A - Physical Inventory of items of NCRTD procured from the New Mexico State Legislature capital outlay fund.

**PASSED, APPROVED, AND ADOPTED BY THE GOVERNING BODY OF THE
NORTH CENTRAL REGIONAL TRANSIT DISTRICT ON THIS 9TH, DAY OF
JANUARY, 2015.**


Daniel Barrone, Chairman

Approved as to form:


Peter Dwyer, Counsel

North Central Regional Transit District
Summary Asset Ledger
Capital Program Fund
From 7-1-2013 Through 6-30-2014

Asset ID	Description	Cost	Accumulated Depreciation	Net Book Value	Acquisition Date
00782	2014 Chevy/Glaval E4500/Titan II/20 Passenger Bus	80,594.00	94,052.61	71,191.39	12/19/2013
00812	2014 Chevy/Glaval E4500/Titan II/20 Passenger Bus	80,594.00	94,052.61	71,191.39	12/19/2013